



A RESOLUTION BY

CITY UTILITIES COMMITTEE

05-R-0133

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH CH2M HILL, INC./WILLIAMS-RUSSELL AND JOHNSON, A JOINT VENTURE, FOR FC-7619-03C, ARCHITECTURAL AND ENGINEERING SERVICES FOR NORTHSIDE AND ADAMSVILLE PUMP STATIONS-CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY THOUSAND DOLLARS (\$230,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 524001 Q67J08269999 (2004 WATER AND WASTEWATER BOND FUND).

WHEREAS, the City of Atlanta (the "City") did enter into Agreement FC-7619-03C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for Northside and Adamsville Pump Stations Construction Management Services in the amount not to exceed Two Hundred Thirty Thousand Dollars (\$230,000.00) and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended CH2M Hill, Inc./Williams-Russell and Johnson, A Joint Venture, to provide Architectural and Engineering Services for Northside and Adamsville Pump Stations Construction Management Services.

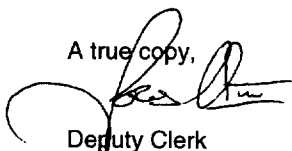
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with CH2M Hill, Inc./Williams-Russell and Johnson, A Joint Venture, for FC-7619-03C, Annual Contract for Architectural and Engineering Services; in the amount not to exceed Two Hundred Thirty Thousand Dollars (\$230,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 2J28 524001 Q67J08269999 (2004 WATER AND WASTEWATER BOND FUND).

A true copy,



Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

February 7, 2005
February 14, 2005

RCS# 6440
2/07/05
2:34 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG(S) 3-16 EXCEPT 05-R-0109
 05-R-0126
 ADOPT

YEAS:	12
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	4
EXCUSED:	0
ABSENT	0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	NV Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Sheperd	NV Borders

CONSENT I

(Do 05w/240188 Line)

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ADOPTED BY

FEB 07 2005

☐ CONSENT REFER COUNCIL

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1st ADOPT 2nd READ & REFER

☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Members

Action

Fav, Adv, Hold (see rev. side)
Other

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Members

Fav, Adv, Hold (see rev. side)
Other

Action

Refer To

Refer To

FINAL COUNCIL ACTION

☐ 2nd

☐ 1st & 2nd

☐ 3rd

☒ Consent

☐ V Vote

☒ RC Vote

CERTIFIED

FEB 07 2005

CERTIFIED
FEB 07 2005
MAYOR'S ACTION

MAYOR'S ACTION

Handwritten signature